Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Part bill** Date ..... 20 .....

Division-**Project Division Dasarahalli**

Bill Received No..... Dated..... Cash Book Voucher No..... dated .....

Scheduled Docket No..... Head of Account

Name of Work: Construction of Ambedkar Samudaya Bhavana At Mallasandra in Ward no.13 Shettihalli Sub Division

Contractor and Full Address. M/s. Benaka Developers & Projects Pvt.Ltd

Reference to Agreement No:/EE/PD/DZ/AG/67/2017-18

Work Order No: BBMP/EE/PD/WO/000055/2017-18

Job code No: 013-17-000067

Certified that the measurements were taken by me on 29/03/19 and recorded in pages 190311 to 190315 Of measurement Book No. 1904 and that the work is satisfactorily executed.

For Benaka Developers And Projects Pvt. Ltd

NARAHARI .D
Managing Director

Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on 27/3/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Gross 7610963
2)	Deduct amount to be held in reserve being.....percent Rs.....	IT 761015222O-
3)	Deduct amount to be held in Balance	LWC 7611 0
4)	Deduct Payment :	CBF 7611 -
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	CGST 67955-
	Amount adjusted towards cash advance recovery of	SGST 67955-
	b) Payments cost store or other materials supplied.	Rg 76109
	Now made recovery of amount creditable to this/other work	Dep 447960-
	Amount paid on this bill Cheque/Cash	Rd- 7163003
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	Net amount due to or from contractor	
	Unadjusted items	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

For Benaka Developers And Projects Pvt. Ltd

NARAHARI .D
Managing Director

ntractor's Signature

ceived Rs.....(in words)
Cash and by adjustment of Payment as per memorandum.

tnesses:

(For use in the Office)

For Benaka Developers And Projects Pvt. Ltd

NARAHARI .D
Managing Director

ted.....Signature of Contractor

d by me by cheque No.....Dated

h Rs.....Dated

Audited and admitted for Rs. 7610963-
Passed by Cheque for Rs. 7163003-
(Seven lakh sixty three thousand and three only)
by adjustment Rs. 447960

Accounts Superintendent Executive Engineer
B.B.M.P. Dasarahalli Division

Initials of Officer Making Payment

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Construction of Ambedkar Samudaya Bhavana At Mallasandra in Ward no.13 Shettihalli Sub Division

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (Other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled including breaking of clods and neatly dressed as per specifications. as per the direction of engineer in charge	Cum	1618.80	314.00	508303.20			1618.80	314.00	508303.20	1618.80	508303.20
2	Earthwork excavation for foundation of buildings, water cum supply, sanitary lines and electrical conduits either in pits or in trenches1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m.after breaking of clods complete as per specifications, as per the direction of engineer in charge.	Cum	682.31	474.00	323414.94			682.31	474.00	323414.94	682.31	323414.94
3	Extra for additional lift of 1.5m. or part thereof for excavation In loose / soft or hard rock including cost of materials, labour complete as per specifications, as per the direction of engineer in charge.	Cum	169.90	28.00	4757.20			169.90	28.00	4757.20	169.90	4757.20

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			Qty	Rate	Amount	Measurement		Present Measurement			Up to date	
						Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
4	Providing and injecting chemical emulsion for Pre-constructional Anti-Termite Treatment, creating continuous chemical barrier underand around the column pits, walls, trenches, basement excavation, top surface of the plinth filling, junction of wall and floor, along the external perimeter of building, expansion joints, over the top surface of consolidated earth on which apron is to be laid, surrounding of pipes and conduits, with chloropyriphos emulsifiable concentrates of 20% concentration, including cost of chemical, diluting in water to one percent concentration, labour, HOM of equipments, complete as per specifications. (Plinth area of the building at ground floor only shall be measured) as per the direction of engineer in charge.	Sqm	287.51	117.00	33638.67			287.51	117.00	33638.67	287.51	33638.67
5	Providing and laying in position plain cement concrete of cum mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications. as per the direction of engineer in charge	Cum	86.09	5300.00	456277.00			86.09	5300.00	456277.00	86.09	456277.00
	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. as per the direction of engineer in charge	Cum	35.56	4750.00	168910.00			35.56	4750.00	168910.00	35.56	168910.00

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			Qty	Rate	Amount	Measurement Qty	Measurement Amount	Qty	Rate in Rs.	Amount	Up to date Qty	Up to date Amount
7	Providing and constructing granite / trap / basalt size stone masoniy in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing complete as per specifications. as per the direction of engineer in charge	Cum	11.45	5677.00	65001.65			0.00	5677.00	0.00	0.00	0.00
8	Providing and laying in position reinforced cement concrete of Design mix M25 with OPC cement @ 340kgs, with 20mm and down size graded granite metal coarse aggregates @0.70 cum and fine aggregtes @ 0.47cum, with super piasticisers @ 3 liters confirming to IS 9103-1999 reafirmed-2008 at machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining walls, return walls, walls (any thickness) including attached pilasters, columnspiliars, posts, struts, buttresses, bed blocks, anchor blocks & plinths etc., including cost of all materials, labour, HOM of machinery, curing, complete but excludingcost of reinforcement as per specifications.Specification No. KBS Specification No. as per the direction of engineer in charge	Cum	159.11	6534.00	1039624.74			159.11	6534.00	1039624.74	159.11	1039624.74
9	Filling available excavated earth (excluding rock) in sides cum of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour complete as per specifications. as per the direction of engineer in charge	Cum	341.15	160.00	54584.00			341.15	160.00	54584.00	341.15	54584.00

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15	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded cum granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, nciuding cost of all materials, labour, HOM of machinery, curing complete as per specifications. as per the direction of engineer in charge	Cum	3.61	5714.00	20627.54			3.61	5714.00	20627.54	3.61	20627
16	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour complete as per specificaitons.	Sqm	169.98	262.00	44534.76			169.98	262.00	44534.76	169.98	4453
17	Providing and removing centering, shuttering, strutting, Sqm. propping etc., for columns, pillars, post and struts, square / rectangular/ polygon in plan including cost of all materials, labour complete as per specifications. as per the direction of engineer in charge	Sqm	234.75	461.00	108219.75			234.75	461.00	108219.75	234.75	1082
18	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour complete as per specificaitons.up to 3.50m from Ground level. as per the direction of engineer in charge	Sqm	528.94	395.00	208931.30			476.54	395.00	188231.33	476.54	1882
19	Providing and removing centering, shuttering, strutting, propping etc., for edges of slabs and breaks in floor including cost of all materials, labour complete as per specifications. as per the direction of engineer in charge	Sqm	46.65	855.00	39885.75			46.55	855.00	39800.25	46.55	39800

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Sl No	Description of Work	Unit	As per Shedule - B			Previous Measurement		Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
138	Providing and Filling in foundation with granite / trap cum broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with all lead upto 50m.and lift of 1.5m,complete as per specifications, (PWP,IWTD) as per the direction of engineer in charge	Cum	61.57	2220.00	136685.40			61.57	2220.00	136685.40	61.57	136685.40
	Grand Total				19517570.83		0.00			7610963.24		761096

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

PMC
Newzen Consultants Bangalore

Assistant Engineer
Project Division Dasarahalli
BBMP Bangalore

Asst. Executive Engineer,
Project Division Dasarahalli
BBMP Bangalore
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

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